

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Johnson, Charmin D	§	Case No. 08 B 02514
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/05/2008.

2) The plan was confirmed on 04/23/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/16/2008.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/13/2009.

5) The case was dismissed on 06/17/2009.

6) Number of months from filing or conversion to last payment: 15.

7) Number of months case was pending: 18.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$25,700.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,334.55
Less amount refunded to debtor	\$500.13

NET RECEIPTS: \$10,834.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,499.00
Court Costs	\$0
Trustee Expenses & Compensation	\$706.29
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,205.29

Attorney fees paid and disclosed by debtor \$1,100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$278.79	NA	NA	\$0	\$0
American General Finance	Secured	\$500.00	\$500.00	\$500.00	\$166.46	\$0
Condor Capital Corp	Secured	\$20,215.00	\$20,214.78	\$20,214.78	\$5,583.03	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Credit Acceptance Corp	Secured	\$2,900.00	\$2,437.86	\$2,437.86	\$742.23	\$0
Credit Acceptance Corp	Secured	NA	\$0	\$0	\$0	\$0
Dyck O'Neal Inc	Secured	NA	\$5,455.41	\$5,455.41	\$0	\$0
Dyck O'Neal Inc	Secured	\$5,812.00	\$632.66	\$632.66	\$36.51	\$0
HomEq Servicing Corp	Secured	\$14,668.00	\$14,667.37	\$14,667.37	\$749.80	\$0
HomEq Servicing Corp	Secured	\$111,985.00	\$107,323.56	\$107,323.56	\$0	\$0
Monterey Financial Services	Secured	\$1,000.00	NA	NA	\$0	\$0
Monterey Financial Services	Secured	NA	\$1,000.00	\$1,000.00	\$351.10	\$0
Account Recovery Service	Unsecured	\$4,240.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$823.00	\$846.09	\$846.09	\$0	\$0
Collegiate Funding Services	Unsecured	\$3,493.00	NA	NA	\$0	\$0
Condor Capital Corp	Unsecured	NA	\$0	\$0	\$0	\$0
Credit Protection Association	Unsecured	\$255.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Creditors Collection Bur	Unsecured	\$795.00	NA	NA	\$0	\$0
Creditors Collection Bur	Unsecured	\$421.00	NA	NA	\$0	\$0
Dish Network	Unsecured	\$800.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$9,204.00	\$9,345.21	\$9,345.21	\$0	\$0
Harvard Collection Services In	Unsecured	\$834.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$324.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$949.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$761.00	NA	NA	\$0	\$0
Laramar Group	Unsecured	\$593.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$280.00	NA	NA	\$0	\$0
Monterey Financial Services	Unsecured	\$1,889.00	\$842.90	\$842.90	\$0	\$0
Nicor Gas	Unsecured	\$1,822.00	\$2,337.44	\$2,337.44	\$0	\$0
Park Dansan	Unsecured	\$190.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$190.00	\$190.18	\$190.18	\$0	\$0
Resurgent Capital Services	Unsecured	\$190.00	NA	NA	\$0	\$0
Revenue Cycle Solutions	Unsecured	\$487.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$312.36	\$377.36	\$377.36	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$107,323.56	\$0	\$0
Mortgage Arrearage	\$20,755.44	\$786.31	\$0
Debt Secured by Vehicle	\$22,652.64	\$6,325.26	\$0
All Other Secured	\$1,500.00	\$517.56	\$0
TOTAL SECURED:	\$152,231.64	\$7,629.13	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$13,939.18	\$0	\$0

Disbursements:

Expenses of Administration	\$3,205.29	
Disbursements to Creditors	\$7,629.13	
TOTAL DISBURSEMENTS:		\$10,834.42

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 26, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.